AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
AUDITOR OF PUBLIC ACCOUNTS 1. 1600000568	S, OFFICE OF THE				
Teddy Michael Prater, CPA, PLLC P.O. Box 291 Salyersville, KY 41465	September 07, 2015 - June 30, 2016	Auditing	\$121,150.00	Agency 100%; Upon completion of phases	Provide funds to assist in performing six (6) audits.
2. 160000569 Dean Dorton Allen Ford, PLLC 106 West Vine Street Lexington, KY 40507	September 07, 2015 - June 30, 2016	Auditing	\$66,588.00	Agency 100%; Upon completion of phases	Provide funds to assist in performing two (2) audits.
DEPARTMENT FOR ENVIRONME	NTAL PROTECTION	<u>I</u>			
3. 1600000566 George Freeman Gilbert 1041 Briarwood Way Lawrenceburg, KY 40342	September 15, 2015 - June 30, 2016	Consulting	\$15,000.00	Agency 100%; Upon receipt of invoices.	Assist the cabinet with ongoing development of rubber-modified asphalt projects throughout Kentucky.
EASTERN KENTUCKY UNIVERSI	<u>TY</u>				
4. 16-154 Alden & Associates, Inc. 25 Sterling Road Florence, MA 01062	October 01, 2015 - June 30, 2016	Audit & Compliance	\$19,570.00	General 100%; Upon receipt of invoices.	Provide an equity audit and consultation services for the EKU Athletic Department and assist the University in preparation and monitoring of a compliance plan related to any possible Title IX violations. Document will be a strategic plan that states violations, what the remedy will be, who is responsible, and by when the remedy will be in place.
					Note: Registered Foreign Corporation.
EDUCATION, DEPARTMENT OF 5. 160000496 Megan Samples 1138 East Kentucky Street Louisville, KY 40204	September 23, 2015 - June 30, 2016	Music Instruction	\$15,000.00	Agency 100%; Monthly.	Provide music instruction, with an emphasis in percussion, for students at the Kentucky school for the blind (KSB) during the 2015-2016 and 2016-2017 school years. The instruction will be provided approximately 13 hours per week for 35 weeks and take place on the KSB campus.

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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
LIBRARIES & ARCHIVES, DEPAR	RTMENT FOR				
6. 1600000294 Saroj Ghoting 5710 Piney Woods Road Riner, VA 24149	November 29, 2015 - December 19, 2015	Early Childhood Literacy	\$23,000.00	Federal 100%; Upon receipt of invoices.	Provide eight (8) face-to-face trainings emphasizing the five practices of early literacy, and a special focus on including caregivers in library programming. Trainings will be scheduled in each of KDLA's administrative regions, ensuring convenience and reduced travel times for the state's smallest libraries.
MOREHEAD STATE UNIVERSITY 7. 16-044 Harris Search Associates 4236 Tuller Road Dublin, OH 43017	September 15, 2015 - June 30, 2016	Executive Searches	\$140,000.00	Trust & Agency 100%; Upon receipt of invoices.	Provide search for VP of Student Life, the Endowed Chair for Entrepreneurship, and any additional Executive level positions. Note: Registered Foreign Corporation as JGH
					Enterprises.
NORTHERN KENTUCKY UNIVER	SITY				
8. 2016-701 Merchant Preservation Services 121 S. 13th Street, Suite 201	September 15, 2015 - June 30, 2016	Compliance	\$29,900.00	Trust & Agency 100%; Completion of phases.	PCI DSS readiness review and annual support of ongoing PCI DSS compliance.
Lincoln, NE 68508					Note: Registered Foreign Limited Liability Company.
9. 2016-705 Securance, LLC 6922 W. Linebaugh Avenue, Suite 101 Tampa, FL 33625	September 14, 2015 - December 31, 2015	IT Services	\$61,000.00	Trust & Agency 100%; Upon receipt of invoices.	Perform an internal assessment of the IT network and application security, physical security, wireless assessment, external security review (penetration testing), and overall IT risk assessment.
					Note: Registered Foreign Limited Liability Company.
10. 710-2016 Huron Consulting Group, LLC 550 West Van buren Street Chicago, IL 60607	September 30, 2015 - June 30, 2016	Consulting	\$216,000.00	Trust & Agency 100%; Monthly.	Provide continued assistance to personnel with the development and implementation of an incentive based approach to budgeting.
					NOTE: Registered Foreign Limited Liability Company.
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AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
OFFICE OF HOMELAND SECURIT 11. 160000215 Goldberg Simpson, LLC 9301 Dayflower Street Louisville, KY 40059	July 01, 2015 - June 30, 2016	Legal	\$75,000.00	Agency 100%; \$125.00 per hour; Upon receipt of invoices.	Provide funds to review accounts of wireless prepaid providers not remitting the wireless 911 surcharge and make a recommendation to the CMRS board regarding the issue and legal options. The board has received a favorable decision in the case but that decision is under appeal. Note: Retroactive Start Date Document Attached. Note: Not Practical or Feasible to Bid Document Attached.
PERSONNEL-OFFICE OF THE SE 12. 1600000604 Cannon Cochran Management Services, Inc. 10503 Timberwood Circle, Suite 204 Louisville, KY 40223	CRETARY January 01, 2016 - June 30, 2016	Administrative	\$13,950,000.00	Agency 100%; Upon receipt of invoices.	Provide third party administration for the Commonwealth's self-insured workers compensation program.
PHARMACY, BOARD OF 13. 1600000472 Brian Fingerson 202 Bellemeade Road Louisville, KY 40222	October 01, 2015 - June 30, 2016	Consulting	\$46,332.00	Agency 100%; Monthly.	Provide consulting services for the Kentucky board of pharmacy as the pharmacist recovery network committee chairman and preside over the pharmacist recovery network committee which meets the day prior to regularly scheduled board meetings.
TRANSPORTATION CABINET 14. 1600000572 URS Corporation 500 West Jefferson Street, Suite 1600 Louisville, KY 40202	September 04, 2015 - March 31, 2018	Engineering	\$3,518,280.91	Federal 80%; Road 20%; Monthly.	Provide engineering services to perform final roadway design services on Elliottsville-Newfoundland (Kentucky 32) in Rowan and Elliott counties.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
TRANSPORTATION CABINET 15. 1600000574 RHA, LLC 6677 West Thunderbird Road, Suite K183 Glendale, AZ 85306	September 08, 2015 - September 08, 2017	Engineering	\$350,000.00	Road 100%; Monthly.	Provide funding to perform all of the value engineering services under this statewide agreement. Note: Registered Foreign Limited Liability Company.
16. 1600000575 Burgess and Niple, Inc. 400 Blankenbaker Parkway, Suite 300 Louisville, KY 40243	September 04, 2015 - September 04, 2017	Safety Inspections	\$300,000.00	Road 100%; Monthly.	Provide funds to conduct National Bridge Inspection Standards Safety Inspections.
17. 1600000576 DLZ Kentucky, Inc. 201 Brighton Park Boulevard Frankfort, KY 40601	September 04, 2015 - September 04, 2017	Safety Inspections	\$300,000.00	Road 100%; Monthly.	Provide funds to conduct National Bridge Inspection Standards Safety Inspections.
18. 160000577 Stantec Consulting Services, Inc. 13980 Collections Center Drive Chicago, IL 60693	September 04, 2015 - September 04, 2017	Engineering	\$300,000.00	Road 100%; Monthly.	Conduct a complete NBIS safety inspection as defined in this statewide agreement. Note: Registered Foreign Corporation.
19. 160000584 CDP Engineers, Inc. 3250 Blazer Parkway Lexington, KY 40509	September 04, 2015 - November 02, 2017	Engineering	\$223,602.00	Federal 80%; Road 20%; Monthly.	Provide preliminary engineering and environmental services on Glasgow-Greensburg Road (US 68). This project may be advanced to final roadway design with a contract modification.
20. 160000593 Garver, LLC 361 Mallory Station Road, Suite 102 Franklin, TN 37067	September 09, 2015 - September 14, 2017	Engineering	\$750,000.00	Road 100%; Monthly.	Provide funding for airport planning and airport engineering services at public-owned airports throughout the commonwealth on an as-needed basis for the statewide aviation planning & engineering services contract.
					Note: Registered Foreign Limited Liability Company.

EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
September 08, 2015 - September 08, 2017	Engineering	\$350,000.00	Road 100%; Monthly.	Provide funding to perform all of the value engineering services under this statewide agreement.
September 18, 2015 - September 18, 2017	Airport Planning & Engineering	\$750,000.00	Road 100%; Monthly.	Provide airport planning and engineering services at public owned airports for the statewide aviation planning & engineering services contract.
September 16, 2015 - September 01, 2018	Engineering	\$844,965.00	Federal 80%; Road 20%; Monthly.	Perform preliminary engineering and environmental services on Edmonton-Greensburg (U.S. 68) in Green County.
September 17, 2015 - May 16, 2017	Engineering	\$683,905.45	Federal 80%; Road 20%; Monthly.	Provide preliminary engineering services on Nicholasville thru Man-O-War boulevard (U.S. 27) in Jessamine and Fayette counties. The project can be advanced to final roadway design with a contract modification.
September 17, 2015 - March 15, 2019	Engineering	\$521,577.48	Road 100%; Monthly.	Perform preliminary engineering, final roadway design, geotechnical engineering, and traffic engineering services on Robbey Street (Kentucky 1008) in Simpson County.
September 30, 2015 -	Construction	\$239,000.00	Agency 100%; Stipulated lump sum.	Provide design and construction administration services for the project "Renovate/Upgrade UK HealthCare Facilities - Pavilion A PT/RT/OT, Capacity Command & Central Monitoring".
	September 08, 2015 - September 18, 2015 - September 18, 2017 September 18, 2015 - September 16, 2015 - September 01, 2018 September 17, 2015 - May 16, 2017 September 17, 2015 - May 16, 2019	September 08, 2015 - September 18, 2015 - September 18, 2017 September 18, 2015 - Airport Planning & Engineering September 16, 2015 - September 01, 2018 September 17, 2015 - Engineering May 16, 2017 September 17, 2015 - Engineering May 16, 2019	DATES TYPE AMOUNT September 08, 2015 - September 08, 2017 Engineering \$350,000.00 September 18, 2015 - September 18, 2017 Airport Planning & Engineering \$750,000.00 September 16, 2015 - September 01, 2018 Engineering \$844,965.00 September 17, 2015 - May 16, 2017 Engineering \$683,905.45 September 17, 2015 - March 15, 2019 Engineering \$521,577.48	DATES TYPE AMOUNT PAY SCHEDULE September 08, 2015 - September 08, 2017 Engineering \$350,000.00 Road 100%; Monthly. September 18, 2015 - September 18, 2017 Airport Planning & Engineering \$750,000.00 Road 100%; Monthly. September 16, 2015 - September 01, 2018 Engineering \$844,965.00 Federal 80%; Road 20%; Monthly. September 17, 2015 - May 16, 2017 Engineering \$683,905.45 Federal 80%; Road 20%; Monthly. September 17, 2015 - March 15, 2019 Engineering \$521,577.48 Road 100%; Monthly. September 30, 2015 - Construction \$239,000.00 Agency 100%;

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
UNIVERSITY OF KENTUCKY 27. A161100 Champlin Architecture 720 East Pete Roase Way Cincinnati, OH 45202	September 30, 2015 -	Design & Construction	\$239,900.00	Agency 100%; Upon receipt of invoices.	Provide design and construction administration services for the "Construct/Expand/Renovate Ambulatory Care Facility - UK HealthCare (KY Clinic Medical Plaza first Floor)" project.
22 1/12 1/12					Note: Registered Foreign Corporation.
28. K16-149 Marshall Medical Management 1792 Alysheba Way, Suite 150 Lexington, KY 40509	July 01, 2015 - June 30, 2016	Emergency Services	\$875,000.00	UK Health Care 100%; Monthly.	Provide funding pursuant to agreement for provision of emergency department management services and professional emergency physician services, more fully defined in the Emergency Medical Services Agreement dated July 1, 2015.
					Note: Retroactive Start Date Document Attached.
29. K16-151 AON Risk Services Central, Inc. 202 W. Main Street, Suite 1855 Louisville, KY 40202	October 01, 2015 - June 30, 2016	IT Services	\$250,000.00	Agency 60%; General 40%; Upon receipt of invoices.	Provide consulting services on an as-needed basis for University administration, healthcare, and other departments; provide support for finance and and administration, research, academic, and facilities areas. The services relate to needs for strategy assessment, capabilities analyses, financial analyses, operational and performance trend analyses, identification of potential strategic partners, and assessment of current functional capabilities.
30. K16-152 Early Morning Software, Inc. 227-229 North Holliday Street Baltimore, MD 21202	October 01, 2015 - June 30, 2016	IT Services	\$64,441.50	General 100%; Monthly.	Provide and manage Customized Supplier Collaboration Portal. Develop, manage, and implement a process for successfully identifying recruitment of registering certified diverse suppliers through outreach programs. Work with UK's PR Department to develop and distribute quarterly newsletters. Provide quarterly reporting on Supplier performance and tracking tier one and two diverse spend.
					Note: Registered Foreign Corporation.

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	FUNDING SOURCE/ PAY SCHEDULE	CONTRACT DESCRIPTION
UNIVERSITY OF KENTUCKY 31. K16-153 Worley Parsons Group, Inc. 2675 Morgantown Road Reading, PA 19607	October 01, 2015 - June 30, 2016	Energy Research	\$135,411.00	Federal 100%; Monthly.	Provide host site survey and general arrangement design, phase 2 cost estimate for site prep, unit integration and erection/commissioning, conduct equipment sizing and cost analysis in support of the techno-economic analysis, identification of EPC candidates, and technical support for CO2 compression equipment selection and steam supply selection. Note: Registered Foreign Corporation.
32. K16-154 Koch Modular Process Systems 45 Eisenhower Drive, Suite 350 Paramus, NJ 07652	October 01, 2015 - June 30, 2016	Engineering Design	\$95,000.00	Federal 100%; Upon receipt of invoices.	Perform a preliminary engineering design which includes preliminary design of equipment, preparation of preliminary P & ID's and provide a detailed layout of the proposed system. Note: Registered Foreign Limited Liability Company.
UNIVERSITY OF LOUISVILLE 33. 16-019 McCarthy Strategic Solutions, LLC 113 West Main Street Frankfort, KY 40601	September 23, 2015 - June 30, 2016	Government Relations	\$101,727.27	General 100%; Monthly.	Provide government relation services, including lobbying services, on a consulting basis to engage local, state, and federal policy makers in strategic University issues. Services will serve as a bridge while the University conducts a search for a Senior Associate Vice President for Government Relations.
WESTERN KENTUCKY UNIVERS 34. 151613 Sodexo Education Services, Inc. 283 Cranes Roost Blvd, Suite 269 Alamonte Springs, FL 32701	October 01, 2015 - June 30, 2016	Maintenance	\$739,836.50	Agency 100%; Monthly.	Provide management services for the Department of Facilities Management at WKU. Note: Registered Foreign Corporation.

AGENCY/	EFFECTIVE	CONTRACT	CONTRACT	FUNDING SOURCE/	CONTRACT
VENDOR	DATES	TYPE	AMOUNT	PAY SCHEDULE	DESCRIPTION
WESTERN KENTUCKY UNIVERSIT 35. 151619 Row27 Studios 718 Washington Avenue North, Suite 402 Minneapolis, MN 5541	October 01, 2015 -	Video Production	\$12,000.00	Agency 100%; Upon completion	Provide intro videos for football, Men's/Women's basketball to be played as the teams enter the Houchens-Smith Stadium and Diddle Arena to include forty-five headshots of football players and twenty-five headshots of Men's/Women's basketball players. Note: Foreign entity performing work solely outside of Kentucky and exempt from Secretary of State registration requirement.

ADDED:

UNIVERSITY OF KENTUCKY 29. K16-150

Jorge Enrigue Rueda-Sarmiento 110 Bresland Court Madison, WI 53715 October 01, 2015 -June 30, 2016

Multimedia Design \$62,800.00

Federal 100%;

Upon receipt of invoices.

Provide funds for merging technical and artistic aspects of multimedia product development including digital video editing and encoding, interactive CD-ROM and DVD authoring and design, 3D animation, audio editing and sound design as well as web publishing for the development of products for analysis, dissemination and data acquisition.